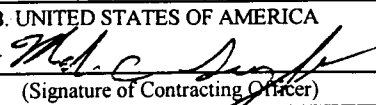


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 18-Sep-2001	4. REQUISITION/PURCHASE REQ. NO. F73LGT93210400		5. PROJECT NO.(If applicable)
6. ISSUED BY 82 CONS/LGC (MARK SNYDER, CONTRACTING OFFICER) MARK.SNYDER@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020	7. ADMINISTERED BY (If other than item 6) 82 CONS/LGC (MARK SNYDER, CONTRACTING OFFICER) MARK.SNYDER@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) T SQUARE LOGISTICS SERVICES CORPORATION 8543 GATEWICK DRIVE COLORADO SPRINGS, CO 80920			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. F41612-01-C-0001		
			X 10B. DATED (SEE ITEM 13) 01-Oct-2000		
CODE 1D5B15S		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Contract Clause FAR 52.212-4(c)(4), Changes					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: VICKIE L. SULLIVAN PHONE: (940) 676-4406 SEE SCHEDULE					
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK C. SNYDER / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Sep-2001

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-01-C-0001-P00008	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
T SQUARE LOGISTICS SERVICES CORPORATION

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

- 14A. The purpose of this modification is to deobligate excess funds from specified line items.
- 14B. CLIN 0002 estimated hours are changed from 250 to read 44.5 a decrease of 205.5 hours. The CLIN cost is changed from \$6,277.50 to read \$1,117.39, a decrease of \$5,160.11.
- 14C. CLIN 0003 Not to Exceed amount is changed from \$15,000.00 to read \$8.12, a decrease of \$14,991.88.
- 14D. CLIN 0004 Not to Exceed amount is changed from \$2,500.00 to read \$0.00, a decrease of \$2,500.00.
- 14E. CLIN 0005 Not to Exceed amount is changed from \$30,000.00 to read \$0.00, a decrease of \$30,000.00.
- 14F. The total basic year cost is changed from \$1,622,913.70 to read \$1,570,261.71, a decrease of \$52,651.99.
- 14G. Remove and replace Part 1, Section B, Page 5 with revised page 5.

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$52,651.99 from \$1,622,913.70 to \$1,570,261.71.

CLIN :0002

AA: 5713400 301 6444 424210 56918 85796 660700 000000000000
is decreased by \$5,160.11 from \$6,277.50 to \$1,117.39

CLIN :0003

AA: 5713400 301 6444 424210 56918 85796 660700 000000000000
is decreased by \$14,991.88 from \$15,000.00 to \$8.12

CLIN :0004

AA: 5713400 301 6444 424210 56918 85796 660700 000000000000
is decreased by \$2,500.00 from \$2,500.00 to \$0.00

CLIN :0005

AA: 5713400 301 6444 424210 56918 85796 660700 000000000000
is decreased by \$30,000.00 from \$30,000.00 to \$0.00

**PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

CONTRACT LINE ITEM (CLIN)	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
BASIC PERIOD - 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001					
000104	ADJUSTMENT PER MONTH FOR 70% - 85% OF ESTIMATED WORKLOAD SPECIFIED IN SOW, APPENDIX 2. (MONTHLY REDUCTION) \$(-1,675.49)				
000105	ADJUSTMENT PER MONTH FOR 116% - 130% OF ESTIMATED WORKLOAD SPECIFIED IN SOW, APPENDIX 2 (MONTHLY ADDITION) \$2,891.16				
000106	ADJUSTMENT PER MONTH FOR 131% - 145% OF ESTIMATED WORKLOAD SPECIFIED IN SOW, APPENDIX 2 (MONTHLY ADDITION) \$4,351.24				
0002	OVER-AND-ABOVE LABOR IAW SOW, PARAGRAPH 2.4.11 FOR THE BASE VEHICLE FLEET	ESTIMATED 44.50 HOURS		\$ 25.11	\$1,117.39
0003	PARTS AND MATERIAL FOR OVER-AND-ABOVE WORK TO BE REIMBURSED AT COST IAW SOW, PARAGRAPH 2.4.11		NOT TO EXCEED		\$8.12
0004	REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY SOW, PARAGRAPH 4.1.11.4		NOT TO EXCEED		\$0.00
0005	PAYMENT ADJUSTMENT FOR CONTRACT LINE ITEM 000105 & 000106		NOT TO EXCEED		\$0.00
TOTAL BASIC PERIOD					\$1,570,261.71

REVISED - 18 Sep 01

MODIFICATION P00008